

**ADVICE OF REJECTION
MAC AIRLIFT SERVICE INDUSTRIAL FUND CHARGES**

AF AFC CONTROL NUMBER

I. FOR ACCOUNTABLE STATION USE

FOLLOWING CHARGE FOR THIS STATION IS REJECTED FOR REASON CHECKED.

REGISTER LINE NUMBER	ADSN	REGISTER LINE AMOUNT	CYCLE ID	VOUCHER NUMBER	VOUCHER DATE	BILL NUMBER

ASIF LISTING LINE DESCRIPTION - ONE LINE ITEM EACH AF FORM 1544 (*Underline rejected amount*)

<input type="checkbox"/>	NOT APPLICABLE TO THIS STATION	<input type="checkbox"/>	CANNOT BE IDENTIFIED	<input type="checkbox"/>	DUPLICATE (<i>Give DOV number</i>)	<input type="checkbox"/>	OVERCHARGE	<input type="checkbox"/>	OTHER (<i>Explain under "Remarks"</i>)
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REMARKS (*Use reverse, if required*)

DATE	STATION NAME	SIGNATURE

II. FOR AFAFC USE (*Retransmission*)

TO: ADSN

This AF Form 1544 represents a MAC airlift billing. It should be processed IAW Section E, Chapter 10, Part Four, AFM 177-101 as a voucher copy.

CHARGE IS BASED ON SUPPORTING DOCUMENTS ATTACHED AND/OR INFORMATION FURNISHED BY MAC HEADQUARTERS. FURTHER REJECTION MUST BE FULLY EXPLAINED.

REMARKS

III. FOR MABICA HQ MAC USE

TO: AFAFC/TC
DENVER CO 80279

DISPOSITION OF CHARGE IS CHECKED BELOW:

<input type="checkbox"/>	CHARGE IS PROPER. SUPPORTING DOCUMENTS ATTACHED.	<input type="checkbox"/>	CHARGE NOT PROPER: ADJUSTMENT PROCESSED ON:
			DOV NUMBER DATE

REMARKS

DATE	SIGNATURE